

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Trent Thomas  
Attn: Trent Thomas  
1167 w Van Koevering St  
Rialto, CA, 92376  
United States

## INVOICE

INVOICE # T604398041  
DATE Jul 24, 2023  
**DUE DATE Jul 24, 2023**  
TOTAL AMOUNT \$5,000.00  
**TOTAL DUE \$5,000.00**

DESCRIPTION / MEMO	AMOUNT
Invoice for Hood racing: Milestone 4 - Log in modeling and cars set up	5,000.00
TOTAL AMOUNT:	\$5,000.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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